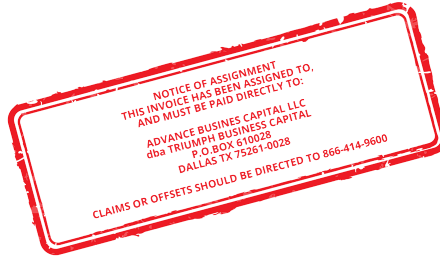




Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482



## INVOICE

Invoice to  
**CANAL TRANSPORT LLC**  
21200 S LAGRANGE RD STE 232  
FRANKFORT, IL, 60423

**Invoice No :** 10192  
**Invoice Date :** 2017-02-16  
**Load# :** 10596  
**Ship Date** 2017-02-02  
**Delivery Date :** 2017-02-07  
**W/O # Ref No. :** 58477

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
<b>Shipper:</b> LMS WAREHOUSE <b>Type:</b> Full <b>Address:</b> 6019 RIVERSIDE DR LARDO TX <b>Phone:</b>	1	2017-02-02	46787
<b>Consignee:</b> FRM-Tampa <b>Type:</b> Full <b>Address:</b> 3214 QUEEN PALM DR TAMPA FL <b>Phone:</b>	1	2017-02-02	46787
<b>Consignee:</b> ZACHRY INDUSTRIAL INC <b>Type:</b> Full <b>Address:</b> 21505 FL-60 VERO BEACH FL <b>Phone:</b>	1	2017-02-06	46787
<b>Consignee:</b> ENTERPRISE ELECTRIC <b>Type:</b> Full <b>Address:</b> 1000 SW INNOVATION WAY <b>Phone:</b>	1	2017-02-07	46787

INVOICE AMOUNT	<b>TOTAL</b> <b>\$2,300.00</b>
----------------	-----------------------------------



PRO # 58477

Rate Confirmation

02/02/17 14:48:40 (EST)

F  
R  
O  
M  
FORREST HARMON  
(205) 567-6233  
(630) 708-0940 (f)  
forrest\_harmon@hotmail.com

C  
A  
R  
I  
E  
R  
VIKA LOGISTICS CORP  
(305) 407-2393 (p) Att: ERIKA

CANAL TRANSPORT LLC  
MAILING ADDRESS:  
21200 S LAGRANGE RD SUITE 232  
FRANKFORT IL 60423

MC # 848748 Truck #  
DOT 2457433 Trailer #  
Driver JOSE Driver Cell # (786) 307-1461

Size & Type: 48 ' 48' FLATBED W/ TARPS Description: BUNDLES OF CONDUIT  
Pieces:  
Tarps Required - Tarp Size 6 Weight: 47000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	Driver must check in before 1PM. PU #'S 3-49392-1 / 3-49415 6 FOOT TARPS AND DUNNAGE REQUIRED. PLEASE CALL EACH DROP 24 HOURS IN ADVANCE TO SET APPT. TAMPA 813-623-2681 VERO BEACH 409-392-5580 PORT ST LUCIE 386-547-9095 THIS IS A FCFS load SHIPPER DOES NOT PAY DETENTION. There is a drop/pick in Tampa at the same location
TOTAL RATE	2300.00	

## PICK 1

LMS WAREHOUSE # 6  
6019 RIVERSIDE DR  
LAREDO TX 78041  
Phone/Contact: (956) 722-7790

Ready Date: 02/02/17

Ref #: 3-49392-1/3-49415

## STOP 1

FRM-TAMPA  
3214 QUEEN PALM DR  
TAMPA FL 33619  
Phone/Contact: (813) 623-2681  
receives from 8am to noon

## STOP 2

ZACHRY INDUSTRIAL INC  
21505 FL 60  
VERO BEACH FL 32966  
Phone/Contact: (409) 392-5580  
call Matt for appt

## STOP 3

ENTERPRISE ELECTRIC  
1000 SW INNOVATION WAY  
PORT SAINT LUCIE FL 34952

(Rate Confirmation Details on Next Page)

Carrier Signature

Send Carrier Bills to the Address Above

PRO #

58477

Date 02 / 02 / 17

M

D

must appear on all Invoices



PRO # 58477

Rate Confirmation  
02/02/17 14:48:40 (EST)F  
R  
O  
M  
  
FORREST HARMON  
(205) 567-6233  
(630) 708-0940 (F)  
forrest\_harmon@hotmail.comC  
A  
R  
R  
I  
E  
R  
  
VIKA LOGISTICS CORP  
(305) 407-2393 (p) Att: ERIKAMC # 848748  
DOT 2457433  
Driver JOSETruck #  
Trailer #  
Driver Cell # (786) 307-1461CANAL TRANSPORT LLC  
MAILING ADDRESS:  
21200 S LAGRANGE RD SUITE 232  
FRANKFORT IL 60423

Phone/Contact: (386) 547-9095

BY SIGNING BELOW CARRIER AGREES TO ALL TERMS AND CONDITIONS NOTED BELOW.  
- ALL DRIVERS MUST CHECK IN AND SIGN ALL DOCUMENTS AS CANAL TRANSPORT  
FAILURE TO DO SO WILL RESULT IN A \$150 FINE.\*\*\*  
- LOAD MUST BE DELIVERED AS SPECIFIED ON CONFIRMATION. FAILURE TO DELIVER AS  
SPECIFIED OR LATE WILL RESULT IN A FINE OF \$200 A DAY\*\*\*

SPECIAL BILLING NOTES : FOR PAYMENT INVOICE MUST SHOW  
BILLING ADDRESS: 122 HAMPTON RD STE 203 CLEARWATER FL 33759  
MAILING ADDRESS: 21200 S LAGRANGE RD STE 232 FRANKFORT IL 60423  
EMAIL DOCUMENTS FOR PAYMENT INCLUDING:  
CARRIER INVOICE, SIGNED RATE CONFIRMATION AND CLEAR COPY OF BOL TO  
AP@CANAL-LLC.COM  
CARRIER INVOICES CAN BE SUBMITTED VIA EMAIL AS LONG AS ORIGINALS ARE AVAILABLE  
UPON REQUEST.

[ ] CHECK BOX FOR 4% QUICK PAY

CARRIERS REQUESTING QUICK PAY MUST NOTE IT ON INVOICE FOR PROCESSING.

ALL INVOICES WILL BE PAID 30 DAYS FROM RECEIPT OF INVOICE. ALL INVOICES WILL  
BE AGED FROM THAT DATE; NOT THE INVOICE DATE ON YOUR INVOICE.

INVOICING QUESTIONS: EMAIL: AP@CANAL-LLC.COM WITH CARRIER NAME AND PRO NUMBER.  
PLEASE SIGN AND EMAIL BACK

Carrier Signature

Send Carrier Bills to the Address Above

PRO # 58477

Date 02 / 02 / 17  
M D

must appear on all Invoices

**Bill of Lading**

7076

**From:**

SHAMROCK STEEL  
c/o LMS International, Inc  
P.O. Box 1706  
Laredo, TX 78044

**Ship to:**

FRM-TAMPA  
3214 QUEEN PALM DR  
TAMPA, FL 33619

**Release No:** 3-49415**Additional Doc****Order No:** 3-48787**Ship:** 02/03/2017**Customer:** SHAMROCK STEEL**Ult. Customer:****Carrier:****Mode:** TRUCK**Vehicle ID:**

Material ID	Part Nbr	Inv. No.	Heat Nbr	Lin-Ft/Pcs	Actual Wt	Net Wt	Actual Size (T x W x L)
S053869 E1/2	EMT 1/2"X700PCS/BDL		700PCS/BDL	0.00 / 700	2,030.00	0	0 x 1/2 x 10.0000
S053870 E1/2	EMT 1/2"X700PCS/BDL		700PCS/BDL	0.00 / 700	2,030.00	0	0 x 1/2 x 10.0000
S053871 E1/2	EMT 1/2"X700PCS/BDL		700PCS/BDL	0.00 / 700	2,030.00	0	0 x 1/2 x 10.0000
S055534 E1	EMT 1"X300PCS/BDL		300PCS/BDL	0.00 / 300	1,950.00	0	0 x 1 x 10.0000
S055535 E1	EMT 1"X300PCS/BDL		300PCS/BDL	0.00 / 300	1,950.00	0	0 x 1 x 10.0000
S055536 E1	EMT 1"X300PCS/BDL		300PCS/BDL	0.00 / 300	1,950.00	0	0 x 1 x 10.0000
S055537 E1	EMT 1"X300PCS/BDL		300PCS/BDL	0.00 / 300	1,950.00	0	0 x 1 x 10.0000
Order Total:				7 Items	13,890.00	0	

**BOL Comments**

REL#3-49415  
CUST PO#STOCK  
TOTAL BUNDLES:7  
ALL LOADS MUST BE TARPED

*Donnie D'Berry*  
Sign by: *Donnie D'Berry*

Upon signing this Bill of Lading the driver assumes responsibility for securing the load. LMS International is not responsible for securing the load or any consequences resulting from the improper securing or transporting of the goods/commodities.

Printed on 02/02/2017 4:08:11PM

Page 1 of 1

Scanned by CamScanner



# Bill of Lading

7075

## From:

SHAMROCK STEEL  
c/o LMS International, Inc  
P.O. Box 1706  
Laredo, TX 78044

## Ship to:

ZACHRY INDUSTRIAL-VERO BEACH  
C/O FPL OKEECHOBEE COUNTY SITE  
21505 FL-60  
VERO BEACH, FL 32966

Release No: 3-49392-1

Ship: 02/03/2017

Carrier:

Additional Doc

Customer: SHAMROCK STEEL

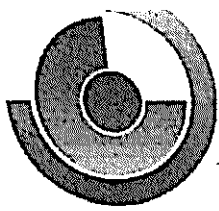
Mode: TRUCK

Order No:

Ult. Customer:

Vehicle ID:

Material ID	Part Nbr	Inv. No.	Heat Nbr	Lin-Ft/Pcs	Actual Wt	Net Wt	Actual Size (T x W x L)
OKS035802 IMC4	✓IMC 4X24PCS/BDL	3-44707	24PCS/BDL	0.00 / 2	140.00	0	x 4 x 10.0000
OKS037423 IMC4	✓IMC 4X24PCS/BDL	3-45152	24PCS/BDL	0.00 / 2	140.00	0	x 4 x 10.0000
OKS037452 IMC4	✓IMC 4X24PCS/BDL	3-45092	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS037451 IMC4	✓IMC 4X24PCS/BDL	3-45092	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS037450 IMC4	✓IMC 4X24PCS/BDL	3-45092	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS037453 IMC4	✓IMC 4X24PCS/BDL	3-45092	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS039047 IMC4	✓IMC 4X24PCS/BDL	3-45499	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS039050 IMC4	✓IMC 4X24PCS/BDL	3-45499	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS039051 IMC4	✓IMC 4X24PCS/BDL	3-45499	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS039052 IMC4	✓IMC 4X24PCS/BDL	3-45499	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS039049 IMC4	✓IMC 4X24PCS/BDL	3-45499	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS039048 IMC4	✓IMC 4X24PCS/BDL	3-45499	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS039053 IMC4	✓IMC 4X24PCS/BDL	3-45499	24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
NO S043876 IMC2	IMC 2"x80PCS/BDL NO		80PCS/BDL	0.00 / 11	282.00	0	0 x 2 x 10.0000
NO S050862 R4	RIG 4"x20PCS/BDL NO		20PCS/BDL	0.00 / 15	1,545.00	0	0 x 4 x 10.0000
OKS052059 IMC4	✓IMC 4X24PCS/BDL		24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000
OKS052060 IMC4	✓IMC 4X24PCS/BDL		24PCS/BDL	0.00 / 24	1,680.00	0	x 4 x 10.0000



**LMS**  
International  
A Warehousing & Distribution Company

**Bill of Lading**

7075

**From:**

SHAMROCK STEEL  
c/o LMS International, Inc  
P.O. Box 1706  
Laredo, TX 78044

**Ship to:**

ZACHRY INDUSTRIAL-VERO BEACH  
C/O FPL OKEECHOBEE COUNTY SITE  
21505 FL-60  
VERO BEACH, FL 32966

**Release No:** 3-49392-1

**Ship:** 02/03/2017

**Carrier:**

**Additional Doc**

**Customer:** SHAMROCK STEEL

**Mode:** TRUCK

**Order No:** 3-48356

**Ult. Customer:**

**Vehicle ID:**

Material ID	Part Nbr	Inv. No.	Heat Nbr	Lin-Ft/Pcs	Actual Wt	Net Wt	Actual Size (T x W x L)
OKS052061 IMC4	✓IMC 4X24PCS/BDL	24PCS/BDL		0.00 / 24	1,680.00	0	x 4 x 10.0000
NUS052062 IMC4	✓IMC 4X24PCS/BDL	24PCS/BDL		0.00 / 24	1,680.00	0	x 4 x 10.0000
NUS052063 IMC4	✓IMC 4X24PCS/BDL	24PCS/BDL		0.00 / 24	1,680.00	0	x 4 x 10.0000
NUS052064 IMC4	✓IMC 4X24PCS/BDL	24PCS/BDL		0.00 / 24	1,680.00	0	x 4 x 10.0000
NCS054385 R2	RIG 2"X60PCS/BDL	60PCS/BDL		0.00 / 38	1,330.00	0	0 x 2 x 10.0000
<b>Order Total:</b>	<b>22 Items</b>				<b>31,997.00</b>	<b>0</b>	

**BOL Comments**

REL#3-49392-1  
CUST PO#4352120  
TOTAL BUNDLES:21  
ALL LOADS MUST BE TARPED

Sign by:

*[Signature]* 02-02-17

Upon signing this Bill of Lading the driver assumes responsibility for securing the load. LMS International is not responsible for securing the load or any consequences resulting from the improper securing or transporting of the goods/commodities.

*[Signature]* 01-02-17

Printed on 02/02/2017 4:02:53PM

Page 2 of 2

Scanned by CamScanner

## THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

## BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually

No. 3-49392-1

Date Shipped

FROM SHAMROCK STEEL  
9115 SW Oleson Rd.  
Suite 300  
Portland, OR 97223

Cust No. 4352120

Job #: PO #417880

Sold To :

3185 The Reynolds Company  
10502 Greens Crossing Blvd  
Houston, TX 77038

Ship To :

ZACHRY INDUSTRIAL INC C/O FPL  
OKEECHOBEE COUNTRY SITE  
PO #417880 21505 FL-60  
VERO BEACH, FL 32966  
MATT ST JOHN 409-392-5580

Delivering Carrier :

Driver Sign :

Truck No. :

Trailer No. :

Quantity	Bundles	Product Description	Tag No	Weight	Footage
OK 38	1	2" X 10' RGC ✓		1,330	380
OK 15	1	4" X 10' RGC ✓		1,545	150
OK 11	1	2" X 10' IMC ✓		282	110
OK 4	1	4" X 10' IMC ✓		280	40
NO 408	17	4" X 10' IMC NO		28,560	4,080
21				31,997	4,760

Receiver Sign Here ==&gt;

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Per

TLCF #4093925580

From: SHAMROCK STEEL

Agency Acct. No: 1111

\*\* 2/3/2017-07:20

\*\* Shippers Release No: SHF001979

##

Bill SEE SHIP TO		To:		Ship ENTERPRISE ELECTRIC To: 1000 SW INNOVATION WAY	
FOX ROWDEN MCBRAYER, INC. 3214 QUEEN PALM DR. TAMPA FL 33619		ENTER: RME T/C: FILLED: CHECKED:		PORT SAINT LUCIE FL Cust P.O.: 4981RG948259D Ship Via: WILL CALL Mark No: Contact: Job Name: Frt. Terms: PU Chrg:	
Order Date 2/3/17	Date Req.	Date Expr.	Date Sched.	SI	Ord
Terms	Acknowledge	Ship Pt.	Ship to St.	D	CO
Catalog	Ordered	Shipped	Backord.	Fact.	BO
Line	1	EMT075	20000	20000	0
Description		3/4 X 10		Price	U/M
Weight		9,000		Cartons	Bin Location
Primary					

Total Shipped:

TAMPA, FL

Cartons/ Bundles	Description of Articles	Wgt. Sub	Class/ Rate	Total Weight
1 4	STEEL CONDUIT	9,000.55	2	9,000
3				
5				
7				
Description of Articles				Packing List

Form. PO Address of Shipper: 3214 QUEEN PALM DRIVE